

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JENNIFER A WILDER

Debtor(s)

Case No. 09-27146

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/27/2009.
- 2) The plan was confirmed on 09/14/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/14/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/23/2011, 07/07/2011, 08/29/2012.
- 5) The case was converted on 12/23/2013.
- 6) Number of months from filing to last payment: 52.
- 7) Number of months case was pending: 54.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,050.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$13,505.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$13,505.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$773.97
Other	\$334.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,607.97**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAS FINANCIAL	Unsecured	229.72	229.72	229.72	0.00	0.00
AMERICASH LOANS LLC	Unsecured	588.16	672.16	672.16	0.00	0.00
CHASE	Unsecured	470.65	NA	NA	0.00	0.00
CHASE CC	Unsecured	1,808.48	NA	NA	0.00	0.00
CHECK N GO	Unsecured	1,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,654.00	4,030.35	4,030.35	62.82	0.00
CITY OF OAK PARK	Unsecured	70.00	NA	NA	0.00	0.00
CMK INVESTMENTS INC	Unsecured	400.00	405.80	405.80	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	74.99	NA	NA	0.00	0.00
DR PATRICIA M BOATWRIGHT MD	Unsecured	164.14	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	793.86	793.86	793.86	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	6,293.24	6,293.24	6,293.24	113.26	0.00
FIRST CASH	Unsecured	500.00	NA	NA	0.00	0.00
GMAC	Secured	9,850.00	9,950.00	9,950.00	6,297.62	1,450.29
GMAC	Unsecured	4,947.51	6,335.46	6,335.46	114.02	0.00
GREAT AMERICAN FINANCE	Unsecured	855.00	572.87	622.87	0.00	0.00
GREAT AMERICAN FINANCE	Secured	550.00	950.00	900.00	707.86	58.58
NATIONAL QUICK CASH	Unsecured	300.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	1,500.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	274.00	294.39	294.39	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	3,141.75	3,141.75	3,141.75	48.97	0.00
PYOD LLC	Unsecured	952.18	952.18	952.18	15.42	0.00
PYOD LLC	Unsecured	1,808.48	1,808.48	1,808.48	28.19	0.00
ROUNDUP FUNDING LLC	Unsecured	6,293.24	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	294.10	294.10	294.10	0.00	0.00
SUN CASH	Unsecured	300.00	NA	NA	0.00	0.00
TLC MANAGEMENT	Unsecured	0.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	491.92	491.92	0.00	0.00
TORRES CREDIT	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	15,344.75	15,699.17	NA	0.00	0.00
WFNNB EXPRESS	Unsecured	0.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,950.00	\$6,297.62	\$1,450.29
All Other Secured	\$900.00	\$707.86	\$58.58
<b>TOTAL SECURED:</b>	<b>\$10,850.00</b>	<b>\$7,005.48</b>	<b>\$1,508.87</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$26,366.28</b>	<b>\$382.68</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$4,607.97</u>	
Disbursements to Creditors	<u>\$8,897.03</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$13,505.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/23/2014

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.